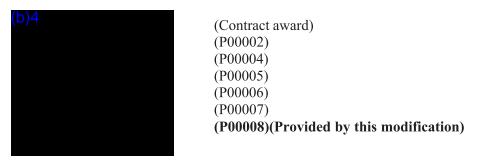
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					ID CODE	PAGE OF PAGES  1 of 3
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 28 JUN 2004	4. REQUISITION/PURCHASE REQ.NO. 5. PROJECT NO. (If applicable SEE SCHEDULE			CT NO. (If applicable)	
6. ISSUED BY 223 CODE	N66001	7. ADMINISTERED BY (If other than Item 6) CODE S210			DE S2101A	
SPAWAR SYSTEMS CENTER SAN DIEGO 53560 HULL STREET SAN DIEGO, CA 92152-5001 MARK S. HARTSOUGH (619) 553-3853 Mark.Hartsough@navy.mil	DCMA BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299					
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIP Code	e)	(X)	9A. AMENDMENT C	F SOLICITA	TION NO.
TRUSTED INFORMATION SYSTEMS, NAI LABS, NETWORK ASSOCIAT 15204 OMEGA DRIVE SUITE 300 ROCKVILLE MD 20852-4601 (301) 947-7269				9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.		
				N66001-01-C-8035		
			X	10B. DATED (SEE ITEM 13)		
CODE 9Y089	CODE 9Y089 FACILITY CODE			29 JUN 2001		
	EM ONLY APPLIES TO	D AMENDMENTS C	F SC			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing Items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE						
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification a UNILATERAL MODIFICATION		IITATION OF FUND	S			
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
<ol> <li>DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</li> <li>The purpose of this modification is to provi (b) (A contract subject matter where feasible) in funding in the amount (b) (a contract subject matter where feasible.)</li> </ol>						
fr (b)4. The contract is fully funded.  See herein for additional information.						
dee herein for additional information.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )		16A. NAME AND TI  RICHARD  Contracting O	W. E	F SIGNER (Type or p. SAIAS	rint)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STAT	ES OF	AMERICA		16C. DATE SIGNED
		R.W.E.	- Da	ios		02 July 2004
(Signature of person authorized to sign)		(Signature of 0	Contra	cting Officer)		

			Qty		Unit Price
ITEM	SUPPLIES OR SERVIC	ES	Purch Unit		Total Item Amount
000703	CLIN Establish				
	Noun:	Funding Info	Only		
	ACRN:	AG	(b)4		
	PR/MIPR:	4159-41004	7	b)4	

Obligation ACRN Appropriation/Lmt Subhead/Supplemental Accounting Data **Amount** AG **ACRN Establish** (b)4 97 X4930 NH3P 000 77777 0 066001 2F 000000 1000003344AG New ACRN Amount: (6)4 Funding breakdown: On CLIN 000703: PR/MIPR: 4159-41004 Descriptive data: SAP REQUISITION ITEM NUMBER: 1000003344 **NETWORK TRACKING NUMBER: 4159-41004 DUNS NUMBER: 148-21-1766** 

2. A summary of the funding provided to date is:



3. Revise Clause G.5, paragraph (h), page 7, to update the contractor's bill/invoice instructions:

CLIN	ACRN	Amount	Total (to date)	
0001-0002	AA	(b)4		
	AB			
	AC			
0003-0004	AE			
0005-0006	AC			
	AD			
	AE			
0007-0008	AE			
	AF			
	AG		Provided by this	modification)